

To: Flanagan, Sarah[Flanagan.Sarah@epa.gov]
Cc: Vaughn, Stephanie[Vaughn.Stephanie@epa.gov]
From: Mack, Karyllan Dodson
Sent: Wed 5/29/2013 9:44:56 PM
Subject: Re: LPRSA - River Mile 10.9 Trust Invoices

Sorry - will do.

Sent from my iPhone

On May 29, 2013, at 5:26 PM, "Flanagan, Sarah" <Flanagan.Sarah@epa.gov> wrote:

Karyllan – could you re-send the de maximis invoice? Our system cannot open it and says it is damaged in some way. This sometimes happens and usually the second time I can open the document.

Thanks.

Sarah

From: Mack, Karyllan Dodson [<mailto:Karyllan.Mack@klgates.com>]
Sent: Wednesday, May 29, 2013 4:47 PM
To: Flanagan, Sarah; Vaughn, Stephanie
Subject: LPRSA - River Mile 10.9 Trust Invoices

Stephanie and Sarah:

Attached please find the following invoices for your review and approval:

1. de maximis, inc. Invoice no.: 130753 for River Mile 10.9 Removal Action Project Coordination services provided during March 2013 on the RM 10.9 Removal Action (Project #3233). Included in these services is coordination of Hill RM 10.9 field work and data collection; review of Hill Task Order 4 for the dredging and capping field work; coordination of permitting discussions with NJDEP; review of AECOM and Hill invoices and charges associated with ddms data management for RM 10.9 cap design and disposal vendor requirement;

2. mab.consulting invoice no.: 10616 for April 2013 services chargeable to the River Mile 10.9 Removal Action Trust;

3. Anchor QEA invoice no.: 32635 covering June through December 2012 services associated with review of the RM 10.9 Removal Action Basis of Design and Work Plan chargeable to the River Mile 10.9 Removal Action Trust; and
4. CH2M Hill invoice no.: 38113008065 covering February 2013 services associated with River Mile 10.9 Removal Action design activities chargeable to the River Mile 10.9 Removal Action Trust;
5. CH2M Hill invoice no.: 38113011178 covering March 2013 services associated with River Mile 10.9 Removal Action design activities chargeable to the River Mile 10.9 Removal Action Trust; and
6. AECOM Environment invoice no.: 37340099 covering April 2013 services associated with support to CH2M Hill on development of the River Mile 10.9 Removal Action Water Quality Monitoring Plan and trailing RM 10.9 delineation data management and validation chargeable to the River Mile 10.9 Removal Action Trust.

In accordance with the River Mile 10.9 Trust Agreement and the attached Claim Certificates, the invoices (along with a copy of this notification to EPA and the Claim Certificates) will be forwarded to the Trust Fund Trustee, U.S. Bank, for payment from the Trust Fund.

Thanks,

Karyllan

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